## **Tendring District Council**

Provisional Parking Services Account Summary

Financial Year 2020/21

	£
Direct Expenditure	
Premises Related Expenditure	196,027.18
Supplies and Services	108,279.25
Total Direct Expenditure	304,306.43
Direct Income	
Fees and Charges and Seasonal Ticket Income (Off-Street Parking)	(687,237.96)
Penalty Charges (Off-Street Parking)	(42,458.00)
Other Income Including Rents	(38,767.13)
Total Direct Income	(768,463.09)
Indirect Income/Expenditure	
Total Indirect Income/Expenditure	279,280.00
Parking Services Deficit / (Surplus)	(184,876.66)

Any deficit / surplus to be considered as part of the General Fund Outturn 2020/21. Upon finalisation of Tendring District Council's Statement of Accounts 2020/21 a final Parking Account Summary will be published.